

Board Member Compensation: Expenses

2:125-E1 Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Please print and attach receipts for all expenditures. **Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.**

Name: Lynn Antonopoulos Title/Office: Board Vice President
 Travel Destination: Chicago, IL Purpose: Triple I Conference
 Departure Date: 11/22/24 Return Date: 11/24/24

Receipts attached Request Date: 11/24/24

Estimated expenses attached (Completed 2:125-E2, Board Member Estimated Expense Approval Form)(pre-approval is required for federal and State grants).

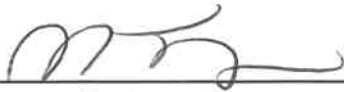
Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report

* Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. [105 ILCS 5/10-22.32](#). For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, *Board Member Compensation; Expenses*.

Auto Travel Allowance: 0.67 per mile

Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
11/22	27.4	18.36								
11/23										
11/24	27.4	18.36						Parking 60		
Subtotal										
Advances										-
TOTAL (a negative amount indicates refund due from Board member)										\$96.72

Superintendent Signature  Date
12-10-24

Board Action:

- Approved** **Denied**
 Approved in Part **Exceeds Maximum Allowable Amount**
 Grant Funding Source (if applicable): _____

Comments: _____

DATED : July 20, 2020

Lemont Township High School District 210

LAZ Parking Illinois Center

111 E Wacker Dr

111 E. Wacker Dr.

Chicago, Illinois 60601

Date: 7:13 AM 24 Nov 2024

Receipt #: 560527388

Ticket #: 10426701

Arrived: 1:57 PM 23 Nov 2024

Departed: 7:13 AM 24 Nov 2024

Total Duration: 17 hrs 16 mins

Parking Fee: \$60.00

Tax \$0.00

Total: \$60.00

Payment Method: Visa 2503

Board Member Compensation: Expenses

2:125-E2 Exhibit - Board Member Estimated Expense Approval Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Use of this form is required (1) by 2:125-E3, Resolution to Regulate Expense Reimbursements and (2) for pre-approval of expenses to be charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act. Please print.

Name: Lynn Antonopoulos Title/Office: Board Member
 Travel Destination: Chicago IL Purpose: IASB Conference
 Departure Date: 11/22/24 Return Date: 11/24/24

Estimated Expenses Approval Requested (50 ILCS 150/20 or grant expenditure)

Travel is grant-related* (specify grant): _____

Purchase Order Requested

Purchase Order #: _____

Expense Advancement Voucher Requested (105 ILCS 5/10-22.32)

Voucher Amount: _____

Estimated Expense Report

Auto Travel Allowance: .67 per mile

**Grant-related travel only: Except for mileage and other transportation expenses, expense reimbursement/per diem is only allowed if on official travel status for 12 hours or more. If lodging at or below the applicable rate cannot be identified, please indicate below and attach at least three quotes for review.*

Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
11/22	27.4	18.36		200		20	36			274.36
11/23				200	18	20	36			274
11/24	27.4	18.36			18					3636
Total	54.8	36.72		400	36	40	72			\$ 584.72

Submitting Board Member's Signature Lynn Antonopoulos Date 6-11-2024

Board Action:

Approved Denied

Approved in Part Exceeds Maximum Allowable Amount

Grant Funding Source (if applicable): _____

Comments: _____

DATED : July 20, 2020

Lemont Township High School District 210
